

APPENDIX C - FORMATS

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APPENDIX C - FORMATS

INTRODUCTION

1. General. The C series appendices prescribe the columnar alignment and data entries for the **MILSTRAP** formats.
2. Formats. **MILSTRAP** formats are described in **appendices C1** through **C61**.
3. Special Explanation/Instruction. To prevent repeating lengthy and repetitious footnotes, explanations, and instructions, the following is provided for reference purposes and will be referred to in the applicable formats:
 - a. For ammunition items in FSG 13, quantities exceeding 99,999 may be expressed in thousands by placing an M in record position 29. Example: A quantity of **1,950,000** would be expressed as **1950M**, (**1950** in record positions 25-28 and an M in record position 29). Quantities not evenly divisible by thousands will require two transactions. The first transaction will reflect the rounded thousands using the M modifier and the second transaction will reflect the residual quantity; e.g., for a quantity of **100,001**, the first document will reflect a quantity of **0100M** and the second document will reflect a quantity of **00001**.
 - b. When reversal or cancellation of the original transaction is required, enter an n-zone punch in record position 25.
 - c. When all data elements, other than quantity, are identical and **the** quantity due-in or being adjusted exceeds 99,999 or **9999M** (M-Modifier thousands - and residual quantities are for ammunition); or when all data elements are the same, except the condition of materiel, for materiel being received or being adjusted; assign consecutive suffix codes beginning with alpha code A in the initial transaction; otherwise, leave blank.

APPENDIX C

MATERIEL RECEIPT
(PROCUREMENT INSTRUMENT SOURCE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the D4 series.
Routing Identifier (T0)	4-6	Enter (or perpetuate) RI code of the ICP/SCA to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item received.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity received, preceding significant digits with zeros . ^{1,2}
Procurement Instrument Number or Due-In Document Number	30-43	
Procurement Instrument Number	(30-42)	Enter (or perpetuate) procurement instrument number.
Blank	(43)	Leave blank.
or		
Due-In Document Number	(30-43)	For intra-Service/Agency use only, enter (or perpetuate) due-in document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ³

¹ **See** Appendix C - Formats Introduction, Paragraph 3a.

² See Appendix C - Formats Introduction, Paragraph 3b.

³ See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Item Number	45-50	Enter the contract/exhibit line item number or subline item number as indicated below, if applicable; otherwise, leave blank.
Contract/Exhibit Line Item Number	(45-48)	<p><u>Contract Line Item Number:</u></p> <p>Enter the CLIN preceding significant digits with zeros.</p> <p><u>Exhibit Line Item Number:</u></p> <p>Enter the alphabetic exhibit identifier in record position 45. Enter the exhibit line number in record positions 46 through 48, preceding significant digits with zeros.</p>
Contract/Exhibit Subline Item Number	(49-50)	Enter the contract or exhibit sub- line item number if applicable; otherwise, zero fill.
Mult-Use	51-53	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.
Distribution	54-56	Enter (or perpetuate) distribution code; otherwise, leave blank.
Project	57-59	Enter (or perpetuate) project code; otherwise, leave blank.
Shipment Number	60-66	Enter vendor shipment number shown on shipping document, preceding significant digits with zeros.
Routing Identifier	67-69	Enter (or perpetuate) RI code identifying activity at which item is received.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Ownership/Purpose	70	<p><u>Storage Activity:</u> Enter (or perpetuate) code shown on shipping documents or in pre-positioned materiel receipt transaction; otherwise, leave blank.</p> <p><u>Stock Control Activity:</u> Enter appropriate ownership/purpose code.</p>
Supply Condition	71	Enter (or perpetuate) supply condition code of item received.
Management	72	Enter management code; otherwise, leave blank.
Date	73-75	Enter numerical ordinal day materiel released by carrier.
Multi-Use	76	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.
Call/Order Serial Number	77-80	Enter applicable call/order serial number; otherwise, leave blank.

APPENDIX C2

MATERIEL RECEIPT
(OTHER THAN PROCUREMENT INSTRUMENT SOURCE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the D6 series.
Routing Identifier (TO)	4-6	If DI code is D6S , enter RI Code HR2 (DAAS) ; otherwise, enter (or perpetuate) the code of the ICP/SCA to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter Stock or Part Number of item received.
Unit of Issue	23-24	Enter U/I of item.
Quantity (Received)	25-29	Enter quantity received, preceding significant digits with zeros. ¹²
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes are necessary. ³
Supplementary Address	45-50	Enter (or perpetuate) SUPADD; otherwise, leave blank.
Signal	51	Enter (or perpetuate) signal code; otherwise, leave blank.
Fund	52-53	Enter (or perpetuate) fund code; otherwise, leave blank.

1/ See Appendix C - Formats Introduction, paragraph 3a.

2/ See Appendix C - Formats Introduction, paragraph 3b.

3/ See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Distribution	54-56	Enter (or perpetuate) distribution code; otherwise, leave blank.
Project	57-59	Enter (or perpetuate) project code; otherwise, leave blank.
Multi-Use	60-66	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Routing Identifier	67-69	Enter (or perpetuate) RI code identifying activity at which item is received, if available; otherwise, leave blank . ⁴
Ownership/Purpose	70	Enter the appropriate ownership/purpose code.
Supply Condition	71	Enter the supply condition code of item received.
Management	72	Enter management code; otherwise, leave blank.
Date	73-75	If DI code is D6S , enter the numeric day materiel receipt was posted to the accountable records; otherwise, enter ordinal day materiel released by carrier. ⁴
Multi-Use	76-80	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

⁴Activities with only Mode V Formatted Teletype Message communication capability will enter the ordinal day materiel was received in record positions 67-69 in D6S. DAAS will reformat to put receipt date in record positions 73-75.

APPENDIX C3

ISSUE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the D7 series.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP/SCA to which the transaction is being forwarded.
Media and Status	7	Enter M&S code from original document.
Stock or Part Number	8-22	Enter stock or part number of item issued.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity issued, preceding significant digits with zeros. ^{1,2}
Document Number	30-43	Enter document number from source document.
Suffix	44	Enter assigned suffix code; otherwise, leave blank.
Supplementary Address	45-50	Perpetuate from source document.
Signal	51	Perpetuate from source document.
Fund	52-53	Perpetuate from source document.
Distribution	54-56	Perpetuate from source document.
Project	57-59	Perpetuate from source document.
Priority	60-61	Perpetuate from source document.
Delivery Date	62-64	Perpetuate from source document.

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3b.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Advice	65-66	Perpetuate from source document.
RI Code (FROM)	67-69	Enter code identifying storage activity from which the item is to be shipped.
Ownership/Purpose	70	Enter ownership/purpose code from which item is to be shipped.
Supply Condition	71	Enter supply condition code from which item is to be shipped.
Management	72	Enter appropriate issue management code.
Day Processed	73-75	Enter ordinal day on which transaction is processed.
Multi-Use	76-80	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

APPENDIX C4

INVENTORY ADJUSTMENT
(SINGLE ADJUSTMENT)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the 08 or D9 series except D8E, D8F, D8S, D9E, D9F, and D9S.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP/SCA to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number (NSN)	8-22	Enter Stock or Part Number of item being adjusted.
Unit of Issue	23-24	Enter U/I of item.
Quantity (Adjusted)	25-29	Enter quantity being adjusted, preceding significant digits with zeros. ^{1 2}
Document Number	30-43	For reclassification of previously suspended returns, enter document number under which materiel was received; otherwise, enter appropriate document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ³
Multi-Use	45-51	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.
Fund	52-53	Enter appropriate code for intra-Service/Agency use. For inter-Service/Agency use, leave blank.

¹**See** Appendix C - Formats Introduction, Paragraph 3a.

²**See** Appendix C - Formats Introduction, Paragraph 3b.

³**See** Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Di stri buti on	54-56	Enter appropriate distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Proj ect	57-59	Enter appropriate project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Mul ti -use	60-62	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.
Error Clas- sification	63-65	
	(63-64)	For DI Codes D8A and D9A, enter appropriate DoD assigned error classification code from appendix 618; otherwise, leave blank .
or	(65)	For DI , Codes D8A and D9A, enter Service/Agency assigned code amplifying the DoD error classification code; otherwise, leave blank.
Mul ti -Use	63-65	For intra-Service/Agency use with DI codes other than D8A/D9A , enter data prescribed by the Service/Agency. For inter-Service/Agency use except-for DI Codes D8A/D9A ; leave blank.
Mul ti -Use	66	For intra-Service/Agency use, enter data prescribed by Service/ Agency . For inter-Service/Agency use, leave blank.

<u>FIELD . LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Routing Identifier	67-69	Enter RI code identifying storage activity at which item is stored.
Ownership/Purpose	70	Enter appropriate ownership/purpose code, if applicable.
Supply Condition	71	Enter supply condition code of inventory balance being affected.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	<u>Storage Activity:</u> Leave blank. <u>Stock Control Activity:</u> Enter the ordinal day on which the adjustment is processed to the inventory control record.
Multi-Use	76-80	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.

APPENDIX C5

INVENTORY ADJUSTMENT
(LOGISTICS TRANSFER/CAPITALIZATION/DECAPITALIZATION)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code D8E, D8F, D9E or D9F, as appropriate.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP/SCA to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item being adjusted.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity being adjusted, preceding significant digits with zeros.^{1,2}
Document Number	30-43	For gain transactions (D8_), perpetuate document number from DEE or DEF transaction. or For loss transactions, enter current document number of the losing ICP/SCA using consecutive serial number for each different inventory control record balance.

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3b.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Suffix	44	Perpetuate code from DEE or DEF transaction for D8_ transactions. or For D9_ transactions, enter consecutive alpha codes A through Z when assignment of suffix codes is necessary . ³
Losing ICP "	45-47	Enter RI code of the losing ICP .
Blank	48-53	Leave blank.
Distribution	54-56	Enter distribution code if inventory control records are maintained by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter project code if inventory control records are maintained by codes reflected in the project field; otherwise, leave blank.
Blank	60-61	Leave blank.
Day	62-64	Enter original effective ordinal day on which logistic transfer or decapitalization was effected.
Ownership/Purpose	65	To be used by gaining ICP/SCA .
Supply Condition	66	To be used by gaining ICP/SCA .
Routing Identifier	67-69	Enter RI code identifying storage activity at which item is stored.

³See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Ownership/ Purpose		70	Enter appropriate ownership/purpose code of the inventory balance being affected.
Supply	Condition	71	Enter supply condition code of the inventory balance being affected.
Management		72	Enter appropriate management code; otherwise, leave blank.
Transaction	Day	73-75	Enter ordinal day on which the document is prepared.
Blank		76-80	Leave blank.

APPENDIX C6

INVENTORY ADJUSTMENT
(SINGLE ADJUSTMENT - OWNERSHIP GAIN/LOSS)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code D8S or D9S, as appropriate.
Routing Identifier (T0)	4-6	Enter RI code identifying the Service/ICP to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter Stock or Part Number of item being adjusted.
Unit of Issue	23-24	Enter U/I of item .
Quantity (Adjusted)	25-29	Enter quantity being adjusted, preceding significant digits with zeros . ¹²
Document Number	30-43	Enter appropriate document number.
suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes are necessary. ³
Blank	45-51	Leave blank.
Fund	52-53	Enter appropriate code for intra- Service/Agency use. For inter- Service/Agency use, leave blank.
Distribution	54-56	Enter appropriate distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3b.

³See **Appendix** C - Formats Introduction, Paragraph 3c.

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u> <u>POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Project	57-59	Enter appropriate project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Blank	60-66	Leave blank.
Routing Identifier	67-69	Enter RI code identifying storage activity at which item is stored.
Ownership/Purpose	70	Enter appropriate numeric ownership code reflected by RI code in record positions 4-6.
Supply Condition	71	Enter supply condition code of the balance being affected.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter ordinal day on which adjustment is "processed to the single manager record.
Blank	76-80	Leave blank.

APPENDIX **C7**

SINGLE MANAGED CONVENTIONAL AMMUNITION
FREEZE/UNFREEZE ACTION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DA1 or DA2, as appropriate.
Routing Identifier (T0)	4-6	Enter RI code identifying the activity to which the transaction is being forwarded, if applicable.
Blank	7	Leave blank .
Stock or Part Number	8-22	Enter stock or part number of item being frozen/unfrozen.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity being frozen/unfrozen, precedin significant digits with zeros. ^{1, 2}
Document Number	30-43	Enter or perpetuate the controlling document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary . ³
Blank	45-66	Leave blank.
Routing Identifier	67-69	Enter or perpetuate RI code identifying the storage activity where stock is positioned.
Ownership/Purpose	70	Enter appropriate ownership/purpose code, if applicable.

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3b.

³See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Supply	Condition	71	Enter or perpetuate supply condition code of the inventory balance being frozen or unfrozen.
Management		72	Enter or perpetuate appropriate management code; otherwise, leave blank.
Blank		73	Leave blank.
Freeze/Unfreeze Date		74-78	For/DI Code DA1, enter date freeze was lifted. For DI Code DA2, enter date freeze was applied.
Decade		(74-75)	Enter two position decade of the calendar year (e.g., 84 for 1984, 85 for 1985, etc.).
Ordinal	Day	(76-.78)	Enter ordinal day (e.g., 031 for 31 Jan, 032 for 1 Feb, etc.)
Blank		79-80	Leave blank.

APPENDIX C9

INVENTORY ADJUSTMENT
(DUAL ADJUSTMENT)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DAC or DAD , as appropriate.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP/SCA to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock "or part number of item being adjusted.
Unit of Issue	23-24	Enter U/I of the item.
Quantity	25-29	Enter quantity being adjusted, preceding significant digits with zeros. ^{1,2}
Document Number	30-43	For reclassification of previously suspended receipts, enter document number under which the materiel originally was received. For other adjustments, enter appropriate document number.
Suffix	44	For reclassification of previously suspended receipts, enter suffix code under which the materiel was originally received. For other adjustments, enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ³

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3b.

³See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Losi ng ICP	45-47	When used between Services/Agencies, leave blank. When used within a Service/Agency, enter data prescribed by that Service/Agency.
Mul ti -Use	48-50	For intra-Service/Agency use, enter data prescribed by the Serv- ice/Agency. For inter-Service/Agency use, leave blank.
Bl ank	51	Leave blank.
Fund	52-53	Enter appropriate code for intra- Service/Agency use. For inter-Service/Agency use, leave blank.
Di stri buti on	54-56	Enter appropriate distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Proj ect	57-59	Enter appropriate project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Mul ti -Use	60-64	For intra-Service/Agency use, enter data prescribed by the Serv- ice/Agency. For inter-Service/Agency use, leave blank.
Ownersh i p/Purpose	65	Enter the T0 ownership/purpose code, if applicable.
Suppl y Condi ti on	66	Enter T0 supply condition code.
Routi ng Identi fi er	67-69	Enter RI code identifying the storage activity at which the item is stored.
Ownersh i p/ Purpose	70	Enter the FROM ownership/purpose code, if applicable.
Suppl y Condi ti on	71	Enter the FROM supply condition code.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Management		72	Enter appropriate management code; otherwise, leave blank.
Date		73-75	For storage activity, leave blank. For control activity, enter the numerical ordinal day on which the adjustment is processed to the inventory control record.
Multi-Use		76-80	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

APPENDIX C10

INVENTORY ADJUSTMENT
(DUAL ADJUSTMENT - OWNERSHIP GAIN/LOSS)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DAS.
Routing Identifier (T0)	4-6	Enter RI code identifying the storage activity to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item being adjusted.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity being adjusted, preceding significant digits with zeros. ^{1, 2}
Document Number	30-43	Enter document number under which the materiel originally was issued.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ³
Losing Inventory Control Point	45-47	Enter RI code of Service/Agency from which materiel is being transferred.
Multi-Use	48-50	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Serv- ice/Agency use, leave blank.

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3b.

³See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Blank		51	Leave blank.
Fund		52-53	Enter appropriate code for intra- Service/Agency use. For inter-Service/Agency use, leave blank.
Distribution		54-56	Enter appropriate distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Project		57-59	Enter appropriate project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Blank		60-64	Leave blank.
Ownership		65	Enter appropriate TO numeric ownership code.
Supply	Condition	66	Enter the supply condition code.
Routing	Identifier	67-69	Enter RI code identifying storage activity at which item is stored.
Ownership/Purpose		70	Enter appropriate FROM numeric ownership code.
Supply	Condition	71	Enter supply condition code entered in record position 66; otherwise, leave blank.
Management		72	Enter appropriate management code; otherwise, leave blank.
Date		73-75	Enter the ordinal day on which the adjustment is processed to the single manager record.
Multi-Use		76-80	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.

APPENDIX C4

DUE-IN PROCUREMENT INSTRUMENT SOURCE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the DD series (third digit codes <i>in</i> this series corresponds to the third digit codes provided in the D4 series).
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP/SCA to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter Stock or Part Number of item due-in.
Unit of Issue	23-24	Enter U/I of the item.
Quantity (Due-in)	25-29	Enter quantity due-in, preceding significant digits with zeros. ^{1 2}
Procurement Instrument Number or Due-In Document Number	30-43	
<u>For Procurement Instrument Source:</u>	(30-42)	Enter (or perpetuate) procurement instrument number.
	(43)	Leave blank.
or		
<u>For Document Number</u>	(30-43)	Enter (or perpetuate) due-in docu - ment number.
<u>- Service/</u> <u>Agency Use Only</u>		

See Appendix C - Formats Introduction, Paragraph 3a.

See Appendix C - Formats Introduction, Paragraph 3b.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary . ³
Item Number	45-50	Enter the contract/exhibit line item number or subline item number as follows:
Contract/Exhibit Line Item Number	(45-48)	<u>Contract Line Item Number:</u> Enter the CLIN preceding significant digits with zeros. <u>Exhibit Line Item Number:</u> Enter the alphabetic exhibit identifier in record position 45. Enter the exhibit 'line number in record position 46 through 48, preceding significant digits with zeros.
Contract/Exhibit Subline Item Number	(49-50)	Enter the contract or exhibit subline item number, if applicable; otherwise, zero fill.
Routing Identifier (FROM)	51-53	Enter RI code identifying the ICP transmitting the document for logistics reassignment; otherwise, leave blank.
Distribution	54-56	Enter distribution code; otherwise, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.

³See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>CARD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Unit Price		60-66	Enter unit price if prescribed by Service/Agency managing the item; otherwise, leave blank.
Routing Identifier (T0)		67-69	Enter RI code identifying storage activity to which the item is due-in .
Ownership/Purpose		70	Enter ownership/purpose code of item due-in.
Multi-Use		71-72	For intra-Service/Agency use enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Date		73-75	Enter last digit of calendar year and two digit month signifying estimated delivery date, e.g. , "607" means 1986 month of July .
Multi-Use		76	For intra-Service/Agency use, enter data prescribed by the Service/Agency . For inter-Service/Agency use, leave blank.
Call/Order Number	Serial	77-80	Enter applicable call/order serial number; otherwise, leave blank.

APPENDIX C12

LOGISTICS TRANSFER/DECAPITALIZATION.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DEE or DEF, as appropriate.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP/SCA to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number item being transferred.
Unit of Issue	23-24	Enter U/I of item.
Quantity (Transferred)	25-29	Enter quantity being transferred, preceding significant digits with zeros. ^{1,2}
Document Number	30-43	Enter current document number of the losing ICP/SCA using consecutive number for each different inventory record control balance.
Suffix	44	Enter consecutive suffix code (beginning with the letter A in the initial transaction) when quantity for inventory control record balance exceeds 99,999.

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3b.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Losing ICP	45-47	Enter RI code of the losing ICP.
Blank	48-53	Leave blank.
Distribution	54-56	Enter appropriate distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Multi-Use	57-61	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.
Day	62-64	Enter the original numerical effective ordinal day on which the logistic transfer or decapitalization was effective.
Ownership/Purpose	65	To be used by gaining ICP/SCA .
Supply Condition	66	To be used by gaining ICP/SCA .
Routing Identifier	67-69	Enter RI-code identifying the storage activity at which item is stored.
Ownership/Purpose	70	Enter appropriate ownership/purpose code of the balance being transferred.
Supply Condition	71	Enter supply condition code of the balance being transferred.
Multi-Use	72	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.
Blank	73	Leave blank.
Unit Price	74-80	Enter unit price in effect, for transfer, between Service/Agency. (For transfers within a Service/Agency, this field may be left blank.)

APPENDIX C5

(DUE-IN OTHER THAN PROCUREMENT Instrument SOURCE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the DF series (third digit codes in this series correspond to the third digit codes provided in the D6 series).
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP/SCA to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter Stock or Part Number of item due-in.
Unit of Issue	23-24	Enter U/I of the item.
Quantity (Due-In)	25-29	Enter quantity due-in, preceding significant digits with zeros . ^{1 2}
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter controlling suffix code; otherwise, leave blank.
Supplementary Address	45-50	Enter SUP ADD; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter distribution code; otherwise, leave blank.

¹ See Appendix C - Formats Introduction, Paragraph 3a.

² See Appendix C - Formats Introduction, Paragraph 3b.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Project	57-59	Enter project code; otherwise, leave blank.
Multi-Use	60-66	For intra-Service/Agency use enter data prescribed by the Service/Agency. For inter-Service use, leave blank.
Routing Identifier	67-69	Enter RI code identifying storage activity to which the item is due-in .
Ownership/Purpose	70	Enter ownership/purpose code of item due-in.
Supply Condition	71	Enter condition code of item due-in.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter last digit of calendar year and two digit month signifying estimated delivery date, e.g., "607" means 1986 month of July.
Routing Identifier (FROM)	76-78	Enter RI code identifying the ICP/ transmitting the document for logistic reassignment clue-in; otherwise, leave blank.
Blank	79-80	Leave blank.

APPENDIX C14

BACKORDER

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the DG series (third digit codes in this series correspond to the third digit codes provided in the D7 series).
Routing Identifier	4-6	Enter RI code identifying the ICP/SCA to which the transaction is being forwarded.
Media and Status	7	Enter M&S code from source document.
Stock or Part Number	8-22	Enter stock or part number of item backordered.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity backordered, preceding significant digits with zeros . ^{1,2}
Document Number	30-43	Enter document number from original document.
Suffix	44	Enter assigned suffix code; otherwise, leave blank.
Supplementary Address	45-50	perpetuate from source document.
Signal	51	Perpetuate from source document.
Fund	52-53	Perpetuate from source document.
Distribution	54-56	Perpetuate from source document.
Project	57-59	Perpetuate from source document.

¹**See** Appendix C - Formats Introduction, Paragraph 3a.

²**See** Appendix C - Formats Introduction, Paragraph 3b.

<u>FIELD LEGEND</u>	<u>RECORD POSITION</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Pri ori ty	60-61	Perpetuate from source document.
Del i very Date	62-64	Perpetuate from source document.
A d v i c e	65-66	Perpetuate from source document.
Routing Identi fi er	67-69	Enter RI code identifying storage activity against which the back-order is recorded.
Ownersh i p/Purpose	70	Enter ownership/purpose code of item backordered.
Supply Condi ti on	71	Enter supply condition code of item backordered.
Management	72	Enter appropriate issue management code; otherwise, leave blank.
Day Processed	73-75	Enter numerical ordinal day on which the transaction is processed.
Mul ti -Use	76-80	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

APPENDIX C15

DEMAND

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DHA.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP/SCA to which the transaction is being forwarded.
Media and Status	7	Enter M&S code from source document.
Stock or Part Number	8-22	Enter stock or part number from source document.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity of the demand, preceding significant digits with zeros.^{1,2}
Document Number	30-43	Enter document number from source document.
Suffix	44	Enter assigned suffix code; otherwise, leave blank.
Supplementary Address	45-50	Perpetuate from source document.
Signal	51	Perpetuate from source document.
Fund	52-53	Perpetuate from source document.
Distribution	54-56	Perpetuate from source document.
Project	57-59	Perpetuate from source document.
Priority	60-61	Perpetuate from source document.

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3b.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Del i very Day	62-64	Perpetuate from source document.
Advi ce	65-66	Perpetuate from source document.
Routi ng I denti fi er	67-69	Enter RI code identifying storage activity from which the item should have been shipped. (Leave blank on submission to ICP.)
Bl ank	70-71	Leave blank.
Management	72	Enter appropriate management code; otherwise, leave blank.
Day Processed	73-75	Enter numerical ordinal day on which the transaction is processed.
Bl ank	76-80	Leave blank.

APPENDIX C16

PHYSICAL INVENTORY REQUEST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DJA. ,
Routing Identifier (T0)	4-6	Enter RI code identifying the storage activity to which the request is being forwarded.
Type of Physical Inventory/Transaction History	7	Enter appropriate type of physical inventory/transaction history code.
Stock or Part Number	8-22	Enter the stock or part number of item to be counted.
Unit of Issue	23-24	Enter the U/I of item to be counted.
Blank	25-34	Leave blank.
Physical Inventory Infloat Control Date	35-38	Enter the ordinal date established for initiating controls on all in- process transactions and materials which could effect the outcome of the inventory. This date must precede the physical inventory cutoff date entered in record positions 61-64 by at least 5 days.
Blank	39-43	Leave blank.
Multi-Use	44-46	For inter-Service/Agency use, when agreed by the Components involved, enter the lot/segment number for controlling the inventory; otherwise, leave blank. For intra- Service/Agency use, enter the data prescribed by the Service/Agency.
Blank	47-53	Leave blank.
Distribution	54-56	Enter the appropriate distribution code if stocks <i>are</i> segregated and

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
		maintained by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter appropriate project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Blank	60	Leave blank.
Physical Inventory Cutoff Date	61-64	Enter date established for striking the accountable record balance.
Multi-Use	65-66	For intra-Service/Agency transactions, enter the data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Routing Identifier (FROM)	67-69	Enter the RI code identifying the activity from which the transaction is being forwarded.
Ownership/Purpose	70	Enter the ownership/purpose code applicable to the segregated lot/segment for which an inventory count is being requested if stocks are segregated; otherwise, leave blank.
Supply Condition	71	Enter the applicable supply condition code of the item to be counted when Type of Physical Inventory/Transaction History Code D or F is entered in record position 7; otherwise, leave blank .
Management	72	Enter appropriate management code; otherwise, leave blank.
Blank	73-75	Leave blank.
Dual-Use	76-80	
Multi-Use	(76-80)	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
	Subsistence of Pack	Type (79)	<u>For Subsistence Items Only:</u> Enter the applicable subsistence type of pack code (see MILSTRIP , (refer- ence (h)), appendix B23).
	Blank	(80)	<u>For subsistence items only:</u> Leave blank .

APPENDIX C17

PHYSICAL INVENTORY NOTIFICATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DJB.
Routing Identifier (T0)	4-6	Enter RI code identifying the inventory manager to which the notification is being forwarded.
Type of Physical Inventory/Transaction History	7	Enter the applicable type of physical inventory/transaction history code.
Stock or Part Number	8-22	Enter stock or part number to be counted.
Unit of Issue	23-24	Enter U/I of item.
Blank	25-34	Leave blank.
Physical Inventory Infloat Control Date	35-38	Enter the ordinal date established for initiating controls on all in-process transactions and materials which could affect the outcome of the inventory. This date must precede the physical inventory cutoff date entered in record positions 61-64 by at least 5 days.
Blank	39-43	Leave blank.
Multi-Use	44-46	For inter-Service/Agency use, when agreed by the Components involved, enter the lot/segment number for controlling the inventory; otherwise, leave blank. For intra- Service/Agency use, enter the data prescribed by the Service/Agency.
Blank	47-53	Leave blank.
Distribution	54-56	Enter the appropriate distribution code if stocks are segregated and

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
		maintained by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter appropriate project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.
Blank	60	Leave blank.
Physical Inventory Cutoff Date	61-64	Enter the date established for striking the accountable record balance.
Multi-Use	65-66	For intra-Service/Agency use, enter the data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Routing Identifier (FROM)	67-69	Enter RI code identifying the storage activity from which the transaction is being forwarded.
Ownership/Purpose	70	Enter ownership/purpose code applicable to the segregated lot for which an inventory count was requested if stocks are segregated; otherwise, leave blank.
Supply Condition	71	Enter applicable supply condition code of the item to be counted; leave blank when used with Type of Physical Inventory/Transaction History Code C.
Management	72	Enter appropriate management code; otherwise, leave blank.
Blank	73-75	Leave blank.
Dual-Use	76-80	
Multi-Use	(76-80)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
	Subsistence of Pack	Type (79)	<u>For Subsistence Items Only:</u> Enter the applicable subsistence type of pack code (see MILSTRIP , (reference (h)), appendix B23).
	Blank	(80)	<u>For Subsistence Items Only:</u> Leave blank.

APPENDIX C19

PHYSICAL INVENTORY COUNT

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DKA.
Routing Identifier (T0)	4-6	Enter RI code identifying the activity to which the transaction is being forwarded.
Type of Physical Inventory/Transaction History	7	Enter (or perpetuate) the type of physical inventory/transaction history code.
Stock or Part Number	8-22	Enter stock or part number of item counted/reconciled or of item for which the custodial record balance was requested.
Unit of Issue	23-24	Enter U/I of the item counted/reconciled or of the item for which the custodial record balance was requested.
Quantity	25-34	For Type of Physical Inventory/Transaction History Codes A , B, C, E, and F, enter the quantity counted or onhand balance verified by count preceding significant digits with zeros; for codes Y and Z, enter the custodial record balance. Zero fill if total count/balance is zero.
Count/Record Date	35-38	Enter the ordinal date on which the item is counted or on which the custodial record balance is taken.
Mul ti -Use	39	For intra-Service/Agency use, enter the data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Shelf-Life	40	Enter applicable shelf-life code; otherwise, leave blank . ¹
Physical Security/ Pilferage	41	Enter applicable physical security/pilferage code; otherwise, leave blank . ¹
Manager/Owner Identifier	42	Enter code 1 if activity in record positions 4-6 is the IMM and code 2 if, the activity is an owner but not the IMM ; otherwise, leave blank . ¹
Inventory Category	43	Enter applicable inventory category code; otherwise, leave blank . ¹
Multi-Use	44-46	Enter the lot/segment number for controlling the inventory; otherwise, leave blank . ¹
Count Card Control Number	47-53	Enter the serial number assigned to each card. Leave blank for Type of Physical Inventory/Transaction History Code Y or Z .
Distribution	54-56	Enter appropriate distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter appropriate project code if stocks are segregated and maintained by codes reflected in the project field ; otherwise, leave blank.
Count Number	60	Enter numeric digit to indicate the number of counts taken; enter zero for Type of Physical Inven -tory/Transaction History Code Y or Z .

¹May be used **intra-Service/Agency** or **inter-Service/Agency** when agreed by the Components involved.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Physical Inventory Cutoff Date	61-64	Enter (or perpetuate) the date established for striking the accountable record balance; leave blank for Type of Physical Inven- tory/Transaction History Code Y or Z.
Blank	65-66	Leave blank.
Routing Identifier (FROM)	67-69	Enter RI code identifying the storage activity from which the transaction is being forwarded.
Ownership/ Purpose	70	Enter (or perpetuate) ownership/purpose code if stocks are segregated; otherwise, leave blank. (Assets in the custody of the SMCA are not segregated by owner; however, count transactions will contain ownership code.)
supply Condition	71	Enter (or perpetuate) supply condition code of the item counted/reconciled or for which custodial balance was requested. Leave blank in reply to a physical inventory or custodial balance request when the total count./balance for the stock or part number was zero.
Management	72	When entry of Management Code M or Z is not required, enter Management Code N when the quantity in record positions 25-34 reflects a balance from a noncommingled storage location and Management Code Y when the quantity reflects balance from a commingled storage location.

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u> <u>POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Error Classification	73-75	
	(73-74)	Enter appropriate DoD assigned error classification code from appendix B18; otherwise, leave blank.
or	(75)	Enter intra-Service/Agency assigned code amplifying the DoD error classification code from appendix B18; otherwise, leave blank.
Mul ti -Use	73-75	For intra-Service/Agency use, enter data prescribed by Service/Agency. ' For inter-Service/Agency use, leave blank.
Dual -Use	76-80	
Mul ti -Use	(76-80)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Subsi stence Type of Pack	(79)	<u>For Subsistence Items Only:</u> Enter the applicable subsistence type of pack code (see MILSTRIP (reference (h)), appendix B23).
Bl ank	(80)	<u>For Subsistence Items Only:</u> Leave blank.

APPENDIX C20

LOGISTICS TRANSFER/DECAPITALIZATION FOLLOWUP

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DLA.
Routing Identifier (TO)	4-6	Enter code identifying the LIM to which the card is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of transferred item for which asset data is being requested.
Unit of Issue	23-24	Enter the U/I of item.
Blank	25-29	Leave blank.
Document Number	30-43	
	(30-35)	Enter AAC of the GIM preparing the document.
	(36-39)	Enter ordinal date of assignment of serial number.
	(40-43)	Enter serial number assigned for control purposes.
Blank	44-61	Leave blank.
Day	62-64	Enter original ordinal effective day on which the logistic transfer or decapitalization was effective.
Blank	65-66	Leave blank.
Routing Identifier (FROM)	67-69	Enter code identifying the GIM preparing the document.
Blank	70-80	Leave blank.

APPENDIX C21

REPLY TO LOGISTICS TRANSFER/DECAPITALIZATION FOLLOWUP

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DLB.
Routing Identifier (TO)	4-6	Enter code identifying the GIM to which the card is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number from original followup document.
Unit of Issue	23-24	Enter U/I of item.
Blank	25-29	Leave blank.
Document Number	30-43	Enter document number of the followup document.
Blank	44-64	Leave blank.
Asset Transfer Status	65-66	Enter appropriate code from appendix B11 .
Routing Identifier (FROM)	67-69	Enter code identifying the LIM preparing the response.
Blank	70-80	Leave blank.

APPENDIX C22

LOGISTICS TRANSFER DELINQUENT DUE-IN FOLLOWUP

Reserved

APPENDIX C23

LOGISTICS TRANSFER DUE-IN FOLLOWUP RESPONSE

Reserved

APPENDIX C24

LOGISTICS TRANSFER RECONCILIATION DUE-IN REQUEST

Reserved

APPENDIX C25

LOGISTICS TRANSFER RECONCILIATION DUE-IN RESPONSE

Reserved

APPENDIX C26

WAR MATERIEL REQUIREMENTS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code in the DM series.
Routing Identifier (T0)	4-6	Enter RI code of the item manager to which the transaction is being submitted.
Transaction Serial Number	7	Enter consecutive numeric serial number for each transaction within a DI code for this stock or part number (e.g., 1 for first DMA, 2 for second DMA, 1 for first DMB, etc.) ¹
Stock or Part Number	8-20	Enter stock or part number of item required.
Unit of Issue	21-22	Enter U/I of item.
Monthly Requirement Quantities	23-70	Beginning with the first month after D-Day, enter the monthly OWMR (consumption) quantity for recurring U.S. requirements, non-recurring U.S. requirements, and nonrecurring Allies requirements for DI Codes DMA, DMB, and DMC , respectively. For DI Code DMD, enter the forecasted monthly reparable return quantity. For DI code DME, enter the PWRMR in record positions 23-30 and the PWRMRP in record positions 31-38; leave record positions 39-70 blank. ¹
First Month	(23-30)	
Second Month	(31-38)	
Third Month	(39-46)	
Fourth Month	(47-54)	
Fifth Month	(55-62)	
Sixth Month	(63-70)	

¹Use additional transactions as required, entering the consecutive transaction serial number within each **DI** code, to-accommodate **submission of the** number of months data specified by the Defense Guidance issued each year.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Blank	71	Leave blank.
Total Number of Transactions	72-73	Enter the total number of WMR transactions submitted for all DI codes for this stock or part number.
Routing Identifier (FROM)	74-76	Enter RI code identifying the ac- tivity from which this transaction is being submitted.
Date of Preparation	77-80	Enter the ordinal date on which this transaction is prepared.

APPENDIX C27

SMALL ARMS MULTI-FIELD CORRECTIONS

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION-AND</u>	<u>INSTRUCTIONS</u>
Document Identifier		1-3	Enter	DI Code DSA.
Routing Identifier		4-6	Enter the appropriate	RI code as follows:
			<u>Component</u>	<u>RI Code</u>
			Army	B14
			Navy	P64
			Air Force	FLZ
			DLA	S9D
Transaction Code		7	Enter transaction code	K.
Stock or Part Number		8-22	Enter Stock or Part Number, or LCN on Component Registry.	
Blank		23	Leave blank.	
DoD Activity Address - Reporting Activity		24-29	Enter reporting activity. (Use	UIC if DoDAAC not assigned (U.S. Army only).
Blank		30	Leave blank.	
Serial Number		31-41	Enter serial number on master file.	
Corrected Stock or Part Number		42-56	Enter new or corrected stock or part number, MCN , or LCN if applicable; otherwise, leave blank.	
Blank		57	Leave blank.	
Corrected Accountable Activity		58-63	Enter new or corrected Do	DAAC/UIC of unit/activity or property book officer, owning/possessing weapon if applicable; otherwise, leave blank.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Blank		64	Leave blank.
Corrected Number	Serial	65-75	Enter new or corrected serial number, if applicable; otherwise, leave blank.
Dual Use		76-80	
Reject	Error	(76-77)	For rejects, enter appropriate reject code from appendix B14.
Transaction	Date	(78-80)	Rejected transactions will contain the last three digits of the ordinal date on the rejected document.
	or		
Transaction	Date	(76-80)	Enter two-digit year in record positions 76-77 and three-digit ordinal day in record positions 78-80 when entering the transaction on the Component Registry.

APPENDIX C28

SMALL ARMS MASS STOCK NUMBER CHANGE

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>										
Document Identifier		1-3	Enter DI Code DSB.										
Routing Identifier	(T0)	4-6	Enter appropriate RI code as follows: <table><tr><th><u>Component</u></th><th><u>RI Code</u></th></tr><tr><td>Army</td><td>B14</td></tr><tr><td>Navy</td><td>P64</td></tr><tr><td>Air Force</td><td>FLZ</td></tr><tr><td>DLA</td><td>S9D</td></tr></table>	<u>Component</u>	<u>RI Code</u>	Army	B14	Navy	P64	Air Force	FLZ	DLA	S9D
<u>Component</u>	<u>RI Code</u>												
Army	B14												
Navy	P64												
Air Force	FLZ												
DLA	S9D												
Transaction		7	Enter transaction code H.										
Stock or Part Number		8-22	Enter stock or part number, MCN, or LCN on Component Registry.										
Stock or Part Number		23-37	Enter <u>new</u> stock or part number, MCN, or LCN.										
Effective Date		38-42	Enter two-digit year in record positions 38-39 and three-digit ordinal day in record positions 40-42.										
Blank		43-50	Leave blank.										
DoD Activity Address - Reporting Activity		51-56	Enter activity reporting mass stock number change.										
Accountable Activity		57-62	Enter DoDAAC/UIC of unit/activity or property book officer owning/possessing weapon.										
Multi-Use		63-80	For intra-Service/Agency use, enter data prescribed by the Service or Agency. For inter-Service/Agency use, leave blank.										

APPENDIX C29

SMALL ARMS CORRECTION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DSC.
Routing Identifier (TO)	4-6	Enter appropriate RI code for the activity to receive the corrected transaction.
Transaction	7	Perpetuate from rejected transaction or enter corrected transaction code.
Stock or Part Number	8-22	Perpetuate from rejected transaction or enter corrected stock or part number, MCN , or LCN.
Reject Error	23-24	Perpetuate from rejected transaction.
Reject Date	25-29	Perpetuate from rejected transaction.
Document Number	30-43	Perpetuate from rejected transaction.
Suffix	44	Perpetuate from rejected transaction.
DoD Activity Address - Shipped To/Received From	45-50	Perpetuate from rejected transaction or enter corrected DoDAAC .
DoD Activity Address - Reporting Activity	51-56	Perpetuate from rejected transaction or enter corrected DoDAAC.
Serial Number	57-67	Perpetuate from rejected transaction or enter corrected weapon serial number.
Blank	68	Leave blank.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
	Accountable Activity	69-74	Perpetuate from rejected transac- tion or enter corrected DoDAAC/UIC of unit/activity or property book officer owni rng/possessing weapon.
	Bl ank	75	Leave bl ank.
	Transacti on Date	76-80	Perpetuate from rejected transac- tion.

APPENDIX C31

SMALL ARMS RECONCILIATION/REJECT FOLLOWUP
DUAL TRANSACTION)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DSF.
Routing Identifier (T0)	4-6	Enter appropriate RI code for the activity to receive the followup .
Transaction	7	Perpetuate from DI Code DSR.
Stock or Part Number	8-22	Perpetuate from DI Code DSR.
Reject Error	23-24	Perpetuate from DI Code DSR.
Reject Date	25-29	Perpetuate from DI Code DSR .
Document Number	30-43	Perpetuate from DI Code DSR.
Suffix	44	Perpetuate from DI Code DSR.
DoD Activity Address - Shipped To/Received From	45-50	Perpetuate from DI Code DSR.
DoD Activity Address - Reporting Activity	51-56	Perpetuate from DI Code DSR .
Serial Number	57-67	Perpetuate from DI Code DSR.
Blank	68	Leave blank.
Accountable Activity	69-74	Perpetuate from DI Code DSR .
Blank	75	Leave blank.
Transaction Date	76-80	Perpetuate from DI Code DSR.

APPENDIX C32

WEAPON SERIAL NUMBER CONTROL

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u> <u>POSITION(S)</u>	<u>EXPLANATION</u> <u>AND</u> <u>INSTRUCTIONS</u>										
Document Identifier	1-3	Enter DI Code DSM.										
Routing Identifier (T0)	4-6	Enter appropriate RI code as follows: <table><tr><td><u>Component</u></td><td><u>RI Code</u></td></tr><tr><td>Army</td><td>B14</td></tr><tr><td>Navy</td><td>P64</td></tr><tr><td>Air Force</td><td>FLZ</td></tr><tr><td>DLA</td><td>S9D</td></tr></table>	<u>Component</u>	<u>RI Code</u>	Army	B14	Navy	P64	Air Force	FLZ	DLA	S9D
<u>Component</u>	<u>RI Code</u>											
Army	B14											
Navy	P64											
Air Force	FLZ											
DLA	S9D											
Transaction	7	Enter appropriate transaction code from appendix B13.										
Stock or Part Number	8-22	Enter stock or part number, MCN , or LCN.										
Multi-Use	23-29	For intra-Service/Agency use, enter data prescribed by the Service/Agency . For inter-Service/Agency use, leave blank.										
Document Number	30-43	Enter (or perpetuate) appropriate document number.										
Suffix	44	Enter (or perpetuate) suffix code if applicable; otherwise, leave blank.										
DoD Activity Address - Shipped To/Received From	45-50	Use for shipment transaction codes F, N, S, and Z and receipt transaction code R.										
DoD Activity Address - Reporting Activity	51-56	Enter Reporting Activity/Manufacturer DoDAAC Identification (use UIC if DoDAAC not assigned (U.S. Army only)).										

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Serial	Number	57-67	Enter serial number. Right justify and fill unused positions with zeros. Should the serial number begin with a zero, the first position of the number will require a 12 zone overpunch to indicate the beginning of the serial number.
Blank		68	Leave blank.
Accountable Activity		69-74	Enter DoDAAC/UIC of unit/activity or property book officer owning/possessing weapon.
Blank		75	Leave blank.
Transaction	Date	76-80	Enter two-digit year in record positions 76-77 and three-digit ordinal day in record positions 78-80.